Field Verification Form Post-construction Soil Standard (KCC 16.82)

King County
Department of Development
& Environmental Services

Project Information		Verify Soil Treatments for Areas Identified on Site Plan			
Permit Number:		Area (refer to lettered areas mapped on site plan)			
Site Address:		Square footage: Soil is: Native	-		
	S Inspector:	Selected soil treatment option:			
Is there an approved soil amendment plan?		Test Holes:number dug (minimum 1 hole/acre)			
	Yes – Follow inspection guidelines to verify compliance	For soil treatment option 1:	_		
	No – Request a plan from applicant per guidelines	Area has remained undisturbed and uncompacted?	=	N	
_	no nequest a plan norm applicant per galacimes	Area has been protected by fencing?	Y	□ N	
Insi	pection Log	For soil treatment options 2, 3 4a and 4b:			
	al Inspection	If soil is amended, is it amended to 8 inches deep? If topsoil has been applied, is it 8 inches deep?	☐ Y	U N □ N	
	2:	Shovel Tests:number of shovel tests condu		— 14	
		(minimum 10 tests/acre)	ctcu		
Atte	ndees:	Shovel penetrates 8 inches deep in all areas?	Y	☐ N	
		Area			
	ector:	Square footage: Soil is: Native	Dis	turbed	
Areas to remain undisturbed fenced off		Selected soil treatment option:			
Erosion and Sediment Controls in place		Test Holes: number dug (minimum 1 hole/acre)			
_		For soil treatment option 1:			
Con	nments / Revisions Required:	Area has remained undisturbed and uncompacted? Area has been protected by fencing?	U V	U N □ N	
		For soil treatment options 2, 3 4a and 4b:	ш.	— 14	
		If soil is amended, is it amended to 8 inches deep?	ПΥ	ПΝ	
		If topsoil has been applied, is it 8 inches deep?	Y	□ N	
Final Inspection		Shovel Tests:number of shovel tests condu			
Date:		(minimum 10 tests/acre)	_	_	
Atte	ndees:	Shovel penetrates 8 inches deep in all areas?	<u> </u>	□ N	
		Area			
Inspector		Square footage: Soil is: Native	Soil is: Native Disturbed		
Inspector: Areas to remain undisturbed fenced off		Selected soil treatment option:			
Erosion and Sediment Controls in place		Test Holes:number dug (minimum 1 hole/ac	re)		
Comments / Revisions Required:		For soil treatment option 1:			
COII	iments / nevisions nequired	Area has remained undisturbed and uncompacted?	Y	_	
		Area has been protected by fencing? For soil treatment options 2, 3 4a and 4b:	□ Y	□ N	
		If soil is amended, is it amended to 8 inches deep?	Пу	ПΝ	
_		If topsoil has been applied, is it 8 inches deep?	☐ Y	□ N	
Inspect Delivery Tickets and Test Results		Shovel Tests:number of shovel tests condu	cted		
(for soil treatment options 2, 3 and 4b).		(minimum 10 tests/acre)	_		
Ч	Permittee has presented original delivery tickets and provided copies of them.	Shovel penetrates 8 inches deep in all areas?	<u> </u>	☐ N	
	Delivery tickets for compost and/or topsoil match the amounts on the Compost and Topsoil Calculation Worksheet or Calculating a	Area	□ c:	l	
	Custom Compost Application Rate Worksheet.	Square footage: Soil is: Native	U Dis	turbed	
	Permittee has provided test results reports for the compost and/or	Selected soil treatment option: Test Holes:number dug (minimum 1 hole/ac	ro)		
	topsoil products imported	For soil treatment option 1:	.i <i>C)</i>		
	Compost from a facility permitted by Washington State	Area has remained undisturbed and uncompacted?	ПΥ	ПΝ	
Department of Ecology		Area has been protected by fencing?	Y	□ N	
Comments / Revisions Required:		For soil treatment options 2, 3 4a and 4b:	_		
		If soil is amended, is it amended to 8 inches deep?	□ Y	☐ N	
_		If topsoil has been applied, is it 8 inches deep?	Y	☐ N	
Ha	e additional Field Verification Forms	Shovel Tests:number of shovel tests condu	cted		
	additional areas if necessary. Pageof	(minimum 10 tests/acre) Shovel penetrates 8 inches deep in all areas?		□N	
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